

IN RE:  
DAVID A SCHOBER  
LINDA K SCHOBER

CASE NO. 04 B 33819

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-6103 SSN XXX-XX-0245

-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/13/2004 and was confirmed 12/09/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 01/08/2008.

| CREDITOR NAME            | CLASS         | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|---------------|----------------|
| SELECT PORTFOLIO         | NOTICE ONLY   | NOT FILED    | .00           | .00            |
| SELECT PORTFOLIO SERVICI | CURRENT MORTG | .00          | .00           | .00            |
| SELECT PORTFOLIO SERVICI | MORTGAGE ARRE | 16500.00     | .00           | 16500.00       |
| *SCHOTTLER & ZUKOSKY     | PRIORITY      | NOT FILED    | .00           | .00            |
| ASSOCIATED CARDIOCASCULA | UNSECURED     | NOT FILED    | .00           | .00            |
| CHRIST HOSPITAL          | UNSECURED     | NOT FILED    | .00           | .00            |
| PALOS COMMUNITY HOSPITAL | UNSECURED     | .00          | .00           | .00            |
| HOUSEHOLD CREDIT SERVICE | UNSECURED     | NOT FILED    | .00           | .00            |
| PALOS EMERGENCY MEDICAL  | UNSECURED     | NOT FILED    | .00           | .00            |
| KOHL'S                   | UNSECURED     | NOT FILED    | .00           | .00            |
| PHILIP COLLINS & HOWARD  | UNSECURED     | NOT FILED    | .00           | .00            |
| SEARS ROEBUCK & CO       | UNSECURED     | NOT FILED    | .00           | .00            |
| ILLINOIS DEPT OF REVENUE | PRIORITY      | 254.08       | .00           | 254.08         |
| ILLINOIS DEPT OF REVENUE | UNSECURED     | 116.32       | .00           | 116.32         |
| *SCHOTTLER & ZUKOSKY     | DEBTOR ATTY   | 2,000.00     |               | 2,000.00       |
| TOM VAUGHN               | TRUSTEE       |              |               | 1,115.41       |
| DEBTOR REFUND            | REFUND        |              |               | 1,868.92       |

Summary of Receipts and Disbursements:

|                      | RECEIPTS  | DISBURSEMENTS |
|----------------------|-----------|---------------|
| TRUSTEE              | 21,854.73 |               |
| PRIORITY             |           | 254.08        |
| SECURED              |           | 16,500.00     |
| UNSECURED            |           | 116.32        |
| ADMINISTRATIVE       |           | 2,000.00      |
| TRUSTEE COMPENSATION |           | 1,115.41      |
| DEBTOR REFUND        |           | 1,868.92      |
| TOTALS               | 21,854.73 | 21,854.73     |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 07/17/08

---

TOM VAUGHN  
CHAPTER 13 TRUSTEE

PAGE 2

CASE NO. 04 B 33819 DAVID A SCHOBER & LINDA K SCHOBER